

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 09/21/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS REG OT		RATES REG OT		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:												

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EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 09/21/2015			
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:										\$0.00		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 3 Date: 09/21/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Material and Supplies	09/21/15	Final	Materials/S	Misc	670750	1	each	\$129.76	\$14.23	\$143.99	N	2124
Material and Supplies	09/21/15	Final	Materials/S	Misc	670799	1	each	\$166.88	\$18.31	\$185.19	N	2123
Air Fare - Megan Burke	09/04/15	Final	Transportati	Airline	670206	1	each	\$466.60	\$51.19	\$517.79	Y	2056
Car Rental - Lee Ellmaker	09/21/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2112
Car Rental - Megan Burke	09/21/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2113
Cell Phone - Elliott Petri	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2114
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$36.59	\$3.94	\$40.53	N	2125
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2115
Lodging - Elliott Petri	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2116
Lodging - Lee Ellmaker	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2117
Lodging - Megan Burke	09/21/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2118
Parking - Megan Burke	09/21/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2119
Per Diem - Elliott Petri	09/21/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2120
Per Diem - Lee Ellmaker	09/21/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2121
Per Diem - Megan Burke	09/21/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2122
Car Rental - Lee Ellmaker	09/20/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2000
Car Rental - Megan Burke	09/20/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2001
Cell Phone - Elliott Petri	09/20/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2002
Gas	09/20/15	Pending	Fuel	Gas		1	each	\$54.26	\$5.84	\$60.10	N	2102
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2103
Lodging - Elliott Petri	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2104
Lodging - Lee Ellmaker	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2105
Lodging - Megan Burke	09/20/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2106
Parking - Megan Burke	09/20/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2108
Per Diem - Elliott Petri	09/20/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2109
Per Diem - Lee Ellmaker	09/20/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2110
Per Diem - Megan Burke	09/20/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2111
Air Fare - Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$406.60	\$44.60	\$451.20	N	2003
Baggage Fee- Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	2004
Car Rental - Lee Ellmaker	09/19/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	1987
Car Rental - Megan Burke	09/19/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	1988
Car Rental - Peter Smith	09/19/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	1989
Cell Phone - Elliott Petri	09/19/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1990
GSA Vehicle	09/19/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1991
Lodging - Elliott Petri	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	1992
Lodging - Lee Ellmaker	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	1993
Lodging - Megan Burke	09/19/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	1994
Lodging - Peter Smith	09/19/15	Pending	Lodging	Hotel		1	each	\$155.00	\$17.00	\$172.00	N	2107
Parking - Megan Burke	09/19/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	1995
Per Diem - Elliott Petri	09/19/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	1996
Per Diem - Lee Ellmaker	09/19/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	1997
Per Diem - Megan Burke	09/19/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	1998
Per Diem - Peter Smith	09/19/15	Pending	PerDiem	Peter Smith		1	each	\$34.50	\$3.72	\$38.22	N	1999
Car Rental - Lee Ellmaker	09/18/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	1968
Car Rental - Megan Burke	09/18/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	1969
Car Rental - Peter Smith	09/18/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	1970
Cell Phone - Elliott Petri	09/18/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1971
Equipment Rental	09/18/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	1972
Gas	09/18/15	Pending	Fuel	Gas		1	each	\$33.72	\$3.63	\$37.35	N	1973
GSA Vehicle	09/18/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1974
Lab Costs	09/18/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	1986
Lodging - Elliott Petri	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	1975
Lodging - Lee Ellmaker	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	1976
Lodging - Megan Burke	09/18/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	1977
Lodging - Peter Smith	09/18/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	1978
Material and Supplies	09/18/15	Pending	Materials/S	Misc		1	each	\$23.80	\$2.61	\$26.41	N	1979
Parking - Megan Burke	09/18/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	1981

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 4 Date: 09/21/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Elliott Petri	09/18/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	1982
Per Diem - Lee Ellmaker	09/18/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	1983
Per Diem - Megan Burke	09/18/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	1984
Per Diem - Peter Smith	09/18/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	1985
Air Fare - Lee Ellmaker	09/17/15	Pending	Transportati	Airline		1	each	\$261.00	\$28.63	\$289.63	N	1967
Car Rental - Lee Ellmaker	09/17/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	1965
Car Rental - Megan Burke	09/17/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	1932
Car Rental - Peter Smith	09/17/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	1933
Cell Phone - Elliott Petri	09/17/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1934
Gas	09/17/15	Pending	Fuel	Gas		1	each	\$36.33	\$3.91	\$40.24	N	1966
GSA Vehicle	09/17/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1935
Lodging - Elliott Petri	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	1936
Lodging - Lee Ellmaker	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	1959
Lodging - Megan Burke	09/17/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	1937
Lodging - Peter Smith	09/17/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	1938
Mileage	09/17/15	Pending	Transportati	Lee Ellmaker		1	each	\$29.00	\$3.18	\$32.18	N	1980
Parking - Megan Burke	09/17/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	1960
Per Diem - Elliott Petri	09/17/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	1964
Per Diem - Lee Ellmaker	09/17/15	Pending	PerDiem	Lee Ellmaker		1	each	\$34.50	\$3.78	\$38.28	N	1961
Per Diem - Megan Burke	09/17/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	1962
Per Diem - Peter Smith	09/17/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	1963
Car Rental - Megan Burke	09/16/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	1921
Car Rental - Peter Smith	09/16/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	1922
Cell Phone - Elliott Petri	09/16/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1923
GSA Vehicle	09/16/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1924
Lodging - Elliott Petri	09/16/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	1925
Lodging - Megan Burke	09/16/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	1926
Lodging - Peter Smith	09/16/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	1927
Parking - Megan Burke	09/16/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	1928
Per Diem - Elliott Petri	09/16/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	1929
Per Diem - Megan Burke	09/16/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	1930
Per Diem - Peter Smith	09/16/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	1931
Car Rental - Megan Burke	09/15/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	1899
Car Rental - Peter Smith	09/15/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	1900
Cell Phone - Elliott Petri	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1901
Cell Phone - Megan Oller	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1902
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1904
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1903
Lab Costs	09/15/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	1905
Lodging - Elliott Petri	09/15/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	1906
Lodging - Megan Burke	09/15/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	1907
Lodging - Peter Smith	09/15/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	1915
Parking - Megan Burke	09/15/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	1916
Per Diem - Elliott Petri	09/15/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	1917
Per Diem - Megan Burke	09/15/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	1918
Per Diem - Megan Oller	09/15/15	Pending	PerDiem	Megan Oller		1	each	\$34.50	\$3.72	\$38.22	N	1919
Per Diem - Peter Smith	09/15/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	1920
Car Rental - Megan Burke	09/14/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2023
Car Rental - Peter Smith	09/14/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2024
Cell Phone - Elliott Petri	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2025
Cell Phone - Megan Oller	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2026
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2028
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2027
Lodging - Elliott Petri	09/14/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2029
Lodging - Megan Burke	09/14/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2030
Lodging - Megan Oller	09/14/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2031
Lodging - Peter Smith	09/14/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2032
Parking - Megan Burke	09/14/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2033
Per Diem - Elliott Petri	09/14/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	2034
Per Diem - Megan Burke	09/14/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2035
Per Diem - Megan Oller	09/14/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	1897

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 5 Date: 09/21/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Peter Smith	09/14/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	1898
Car Rental - Megan Burke	09/13/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2011
Car Rental - Peter Smith	09/13/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2012
Cell Phone - Megan Oller	09/13/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2013
Equipment Rental	09/13/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	2014
GSA Vehicle	09/13/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2015
Lodging - Megan Burke	09/13/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	2016
Lodging - Megan Oller	09/13/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2017
Lodging - Peter Smith	09/13/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2019
Parking - Megan Burke	09/13/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2020
Per Diem - Megan Burke	09/13/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2021
Per Diem - Megan Oller	09/13/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2022
Per Diem - Peter Smith	09/13/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2018
Car Rental - Megan Burke	09/12/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	1891
Car Rental - Peter Smith	09/12/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	1892
Cell Phone - Megan Oller	09/12/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1893
GSA Vehicle	09/12/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1894
Lodging - Megan Burke	09/12/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	1896
Lodging - Megan Oller	09/12/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	1939
Lodging - Peter Smith	09/12/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2005
Material and Supplies	09/12/15	Pending	Materials/S	Misc		1	each	\$14.50	\$1.59	\$16.09	N	2006
Parking - Megan Burke	09/12/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2007
Per Diem - Megan Burke	09/12/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2008
Per Diem - Megan Oller	09/12/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2009
Per Diem - Peter Smith	09/12/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2010
Car Rental - Megan Burke	09/11/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	1910
Car Rental - Peter Smith	09/11/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	1911
Cell Phone - Megan Oller	09/11/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1912
GSA Vehicle	09/11/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1913
Lodging - Megan Burke	09/11/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	1914
Lodging - Megan Oller	09/11/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2070
Lodging - Peter Smith	09/11/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	Y	2071
Parking - Megan Burke	09/11/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2072
Per Diem - Megan Burke	09/11/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2073
Per Diem - Megan Oller	09/11/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2074
Per Diem - Peter Smith	09/11/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2075
Car Rental - Megan Burke	09/10/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	1949
Car Rental - Peter Smith	09/10/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	1950
Cell Phone - Megan Oller	09/10/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1951
GSA Vehicle	09/10/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1952
Lodging - Megan Burke	09/10/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	1953
Lodging - Megan Oller	09/10/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	1954
Lodging - Peter Smith	09/10/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	1955
Material and Supplies	09/10/15	Pending	Materials/S	Misc		1	each	\$14.17	\$1.55	\$15.72	N	1909
Parking - Megan Burke	09/10/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	1956
Per Diem - Megan Burke	09/10/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	1957
Per Diem - Megan Oller	09/10/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	1908
Per Diem - Peter Smith	09/10/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	1958
Car Rental - Megan Burke	09/09/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	1946
Car Rental - Peter Smith	09/09/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	1947
Cell Phone - Megan Oller	09/09/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	1948
GSA Vehicle	09/09/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	1940
Lodging - Megan Burke	09/09/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	1943
Lodging - Megan Oller	09/09/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	1941
Lodging - Peter Smith	09/09/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	1942
Parking - Megan Burke	09/09/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2037
Per Diem - Megan Burke	09/09/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2039
Per Diem - Megan Oller	09/09/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2040
Per Diem - Peter Smith	09/09/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2041
Car Rental - Peter Smith	09/08/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2079
Cell Phone - Megan Oller	09/08/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2080

EPA STANDARD FORM 1900-55 Other Field Costs			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 6 Date: 09/21/2015		
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GSA Vehicle	09/08/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2081
Lab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	2082
Lodging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2083
Lodging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2084
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2038
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2085
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2086
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2077
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2076
CBI/Ex. 4												
GSA Vehicle	09/07/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2042
Lodging - Megan Oller	09/07/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2043
Lodging - Peter Smith	09/07/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2044
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2045
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2046
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2053
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2052
Equipment Rental	09/06/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	2101
Gas	09/06/15	Pending	Fuel	Gas	671161	1	each	\$21.49	\$2.36	\$23.85	N	2054
GSA Vehicle	09/06/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2051
Lodging - Megan Oller	09/06/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2050
Lodging - Peter Smith	09/06/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2049
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	1945
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	1944
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2068
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2047
Cell Phone - Megan Oller	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2100
CBI/Ex. 4												
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2061
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2060
Lab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	2062
Lodging - Megan Oller	09/05/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2063
Lodging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2064
Per Diem - Elliott Petri	09/05/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	2065
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2066
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2067
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$360.10	\$39.50	\$399.60	Y	2057
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline	670206	1	each	\$25.00	\$2.74	\$27.74	N	2126
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2078
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2094
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2088
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2089
CBI/Ex. 4												
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2096
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2095
Lab Costs	09/04/15	Pending	Subctr/Con	Test America		1	each	\$6,039.00	\$662.48	\$6,701.48	N	2058
Lodging - Elliott Petri	09/04/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2098
Lodging - Megan Oller	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2099
Lodging - Peter Smith	09/04/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2055
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	2097
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2091
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke		1	each	\$34.50	\$3.72	\$38.22	N	2090
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2093
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2092
ADJUSTMENTS												
Weston Solutions:												
Lab Costs	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	1895

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 8 Date: 09/21/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
1894-O	Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated			
1903-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
1904-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
1913-O	Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated			
1924-O	Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated			
1935-O	Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated			
1940-O	Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated			
1952-O	Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated			
1972-O	Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
1974-O	Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated			
1991-O	Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated			
2014-O	Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
2015-O	Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated			
2027-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
2028-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
2042-O	Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 9 Date: 09/21/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
2048-O	Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals			
2051-O	Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated			
2056-O	Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Trip home			
2057-O	Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8			
2059-O	Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals			
2060-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
2061-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
2069-O	Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment			
2071-O	Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith:			
2081-O	Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated			
2095-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
2096-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
2101-O	Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
2103-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
2115-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			

